



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 1, 2022	AB0685734	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TECHNI-TOOL INC TESTEQUITY LLC DBA	Delivery Address	
Address	6100 CONDOR DR MOORPARK, California 93021 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-732-3457	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
Fax	+1 800-272-4329	Research Integration Ctr	
FOB / FREIGHT	Destination	Project	28-3298
Pre-Pay & Add	No	717 RELIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	2206178-00	Required Delivery Date	Mar 8, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of bid FPC-ITB-3395. Reference attached Quote_2206178-00 for all items.

**** DELIVERY NOTES *** We require a FEDEX BILL OF LADING from Techni-Tool/Test Equity as soon as the shipment has been arranged. We also REQUIRE that an appointment is set for delivery, as well as a call the day of, to confirm time and location. RIC does not have a loading dock so depending on the packaging weight/method, a Liftgate may need to be included on the FedEx Truck. Confirm liftgate need prior to arranging shipment with the carrier.

Communicate closely the delivery information with the A&M System FPC Contacts: Monica McCoy, Program Assistant, Ph: 979.458.7072, E: mmccoy@tamus.edu and Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu, also include RIC On-site Building Proctor, Bruce Veals, Ph: 979.676.4006, Email: bveals@cse.tamu.edu.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO secti

Attachments for supplier

Copy of Techni-To...
 Quote_2206178-00.pdf
 TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Electronics Equipment and accessories per details and specifications on FPC-ITB-3395 Equipment List Pricing Schedule and quote 2206178-00.	.	LO	26,395.54 USD	1 LO	26,395.54 USD
External Note Listing estimated delivery with longest lead time in the estimate delivery. Other items will ship as available.						
Total					26,395.54 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States